



DEPARTMENT OF ADMINISTRATIVE AND FINANCIAL SERVICES
OFFICE OF STATE PROCUREMENT SERVICES
 STATE OF MAINE

PROCUREMENT JUSTIFICATION FORM (PJF)

This form must accompany all contract requests and sole source requisitions (RQS) over \$10,000 submitted to the Office of State Procurement Services.

INSTRUCTIONS: Please provide the requested information in the white spaces below. All responses (except signatures) must be typed; no hand-written forms will be accepted. See the guidance document posted with this form on the Procurement Services intranet site (Forms page) for additional instructions.

PART I: OVERVIEW			
Department Office/Division/Program:		Maine Department of Public Safety- Maine State Police	
Department Contract Administrator or Grant Coordinator:		Lt. Randall Keaten Amy Gower	
(If applicable) Department Reference #:			
Agency Department Code:	16A	Advantage CT / RQS #:	RQS-20250925*0540
Amount: (Contract/Amendment/Grant)	\$ 66,900.00		
CONTRACT	Proposed/Original Start Date:	07/01/2023	Proposed/Most Recent End Date: 6/30/2025
AMENDMENT	New Effective Date:		New End Date (if Applicable):
GRANT	Project Start Date:		Grant Start Date:
	Project End Date:		Grant End Date:
Vendor/Provider/Grantee Name, City, State:		Iteris 1700 Carnegie Avenue, Suite 100 Santa Ana, CA 92705	
Brief Description of Goods/Services/Grant:		Annually Subscription	

PART II: JUSTIFICATION FOR VENDOR SELECTION			
Check the box below for the justification(s) that applies to this request. (Check all that apply.)			
<input type="checkbox"/>	A. Competitive Process	<input type="checkbox"/>	G. Grant
<input type="checkbox"/>	B. Amendment	<input type="checkbox"/>	H. State Statute/Agency Directed
<input checked="" type="checkbox"/>	C. Single Source/Unique Vendor	<input type="checkbox"/>	I. Federal Agency Directed
<input type="checkbox"/>	D. Proprietary/Copyright/Patents	<input type="checkbox"/>	J. Willing and Qualified
<input checked="" type="checkbox"/>	E. Emergency	<input type="checkbox"/>	K. Client Choice
<input type="checkbox"/>	F. Higher Education Cooperative Project	<input type="checkbox"/>	L. Other Authorization

Please respond to ALL of the questions in the following sections.

PART III: SUPPLEMENTAL INFORMATION

1. Provide a more detailed description and explain the need for the goods, services or grant to supplement the response in Part I.

Iteris shall provide, configure, deploy, host and maintain its Services as specified in service orders, in substantially the same form as the first service order attached hereto as Service Order 1, and incorporated herein by this reference (“Service Orders”). The Parties may mutually agree to execute one or more Service Orders from time to time each of which, when executed, shall be incorporated into this MSA. Iteris’ CVO Solutions that may be ordered in Service Orders under this MSA include CVIEWplus™, a Commercial Vehicle Information Exchange Window for exchange of commercial vehicle information with the Federal Motor Carrier Safety Administration (“FMCSA”), Inspect™, a Service for exchanging commercial vehicle inspection information with the FMCSA, combinations of these and similar solutions, and consulting or other services related to the Services. 2023- 2024 Mcsap grant funds were allotted to pay for these services and with the grant ending this is an emergency request.

2. Provide a brief justification for the selected vendor to supplement the response in Part II. Reference the solicitation (RFP/RFA/RFQ) number if applicable.

Since the state of Maine was already using the vendor Iteris for its CVIEW plus application is entered into a testing agreement to use the attachable INSPECT software as well in 2019 at no cost. During his trial period the product was fully tested, and it was integrated with CVIEWplus to allow Troopers and Inspectors an easier path to identify out of service companies and drivers while roadside. It was also integrated with our DRIVEWYZE service provider (another state vendor) to conduct expedited inspections at the southern weigh stations. The rest of the Troopers and Inspectors use a system called ASPEN that is provided by the Federal Motor Carrier Safety Administration. This system will place all Troopers and Inspectors working in the CVEU unit onto a single inspection platform. This platform is also an approved platform by FMCSA.

3. Explain how the negotiated costs or rates are fair and reasonable; or how the funding was allocated to grantee.

The negotiated costs are similar to those costs in other states. The costs have also been deemed acceptable by FMCSA in the approved MCSAP plan submitted to the Federal Government. These costs are allotted was 2023 and 2024 grant funds and picked up fully by the state’s MCSAP allotment. Iteris is the only vendor providing customized interfaces and modification to the CVIEW-Plus MECVIEW processes and the only vendor qualified to support such processes

4. Describe the plan for future competition for the goods or services.

The Maine State Police will utilize statutorily correct competitive bid processes for future product purchases.

PART IV: AMERICAN RESCUE PLAN ACT (ARPA) / MAINE JOBS & RECOVERY PLAN (MJRP)

Does this request utilize ARPA/MJRP funds?

Yes, MJRP funds (023) – If Yes, please attach the approved Business Case(s).

<input type="checkbox"/> Yes, ARPA funds (025) or (026) – If Yes, please be aware of the requirements from awarding federal agencies.
<input checked="" type="checkbox"/> No – If No, proceed to Part V.

PART V: CONFLICTS OF INTEREST (COI); CONTRACT WITH THE STATE

Maine law contains Conflict of Interest statutes directed to State Departments, State Officers, and Employees Generally under MRS [Title 5, §18](#) and [§18-A](#), in harmony with MRS [Title 17, §3104](#).

The requesting department’s signatory affirms, understands, and acknowledges Maine’s Conflict of Interest statutes and, in accordance with those statutes and to the best of their knowledge, has determined that no conflict of interest exists at the time of this contract, renewal, or amendment.

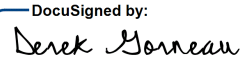
PART VI: APPROVALS

Governor/Department Commissioner or Designee

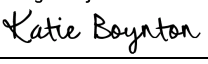
1. The signature below indicates approval of this procurement request.

Signature of requesting Department’s Commissioner (or designee):	DocuSigned by:  D6278D38A233439...		
Typed Name:	Derek Gorneau	Date:	10/30/2025

2. Additional signature required **ONLY if box E (Emergency) is selected in PART II**. The signature below indicates approval by the Department’s Commissioner, or the designee specifically authorized to approve emergency procurement requests.

Signature of requesting Department’s Commissioner (or designee):	DocuSigned by:  D6278D38A233439...		
Typed Name:	Derek Gorneau	Date:	10/30/2025

****OSPS Section Only****

Signature of DAFS Procurement Official:	Signed by:  AE2C1DD1C5434E9...		
Typed Name:	Katie Boynton, Systems Analyst	Date:	10/30/2025